

ABSTRACT

[illegible]

G.O.Rt.No. 959

Dated: 2 -7- 2010.

1. G.O.Rt.No.1748 PR & RD (OP.II) Deptt., dt. 01-12-2009
2. Bills received from Sri Balaji Travels, Plot No. 96, Jayalakshmi Nagar, Phase – II Beeramguda, R.C. Puram Dt.03 -5-2010

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Sanction is hereby accorded for incurring an expenditure of **Rs.18,000/- (Rupees Eighteen Thousand only)** towards hire charges for the month of May, 2010 for hire Vehicle bearing No. **AP 09 TV 5984**, which is being used for official purpose in Panchayat Raj and Rural Development Department. . An amount of **Rs.407/-** is deducted towards income tax in favour of **Joint Commissioner, I.T., Hyderabad** out of the total hire charges of **Rs.18,000/-** for the month of May, 2010. Thus an amount of **Rs.17,593/-** is sanctioned to Sri Balaji Travels towards hire charges for the said vehicle for the month of May, 2010

3 The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
Sri Balaji Travels, Plot No. 96, Jayalakshmi Nagar,
Phase – II Beeramguda, R.C. Puram
PIN- 502032
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF / SC.

SECTION OFFICER